



289 982 NEX(T(6398) nextsupply.ca
300 Galcat Drive Vaughan ON L4L 0B9

Invoice



Invoice Date	Order #
2025-01-16	3555537-00
PO Date	PO #
2025-01-13	24-257-M060

Bill To ConSultMECHANICAL
Cust # Con-Sult Mechanical Inc.
349 54 Audia Court
Unit #2
Concord, ON, L4K3N4
Canada

Ship To Con-Sult Mechanical Inc.
140 Lake Drive East
Georgina, ON, L9S 2V4
Canada

Job ID #

GST Reg#

829946045RT001

PST REG#

Currency Type

CAD

Instructions

Ship Point

Vaughan/Galcat - Next Supply

Via

XB12

Shipped

2025-01-14

Terms

2%20th MF

Sales Rep Out

Frank lafano

Taken By

r.cimino

Placed By

avtar

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Discount	Amount(Net)
1	4MJ45 4" BEND-1/8-45 SHORT TU 31840	10.00	0.00	10.00	EA	10.52	NET	105.20
2	3MJY 3X3" CI Y 40330	5.00	0.00	5.00	EA	13.90	NET	69.50
3	3MJTY 3X3 TY-SANITARY TEE SHOR 50330S	5.00	0.00	5.00	EA	13.90	NET	69.50
4	4X3MJY 4X3" Y 40430	6.00	0.00	6.00	EA	18.79	NET	112.74
5	3MJ90 3" BEND 1/4 - 90 SHORT 31430	10.00	0.00	10.00	EA	9.69	NET	96.90
6	3X2MJY 3X2" Y 40320	6.00	0.00	6.00	EA	13.38	NET	80.28
7	4X3MJFLFLGWTP 4X3X13 EXTENDED FLOOR FL W/TEST PLUG	6.00	0.00	6.00	EA	45.64	NET	273.84
8	3MJP 3" X 10' CAST IRON PIPE 75MM 13100	10.00	0.00	10.00	EA	89.64	NET	896.40



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8 Lines Total

Qty Shipped 58.00
Total

Subtotal 1,704.36

G.S.T./H.S.T. 221.57

Total 1,925.93

Cash Discount 34.09 if Paid By 02/20/2025

1/16/2025 8:59:59 AM

DROP SHIPMENT

08:59

2025-01-14